

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

74502 EL MONTE UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	54.94	41.96	96.90	0.00	96.90
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(151.37)	(115.59)	(266.96)	0.00	(266.96)
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	1,102.11	841.64	1,943.75	0.00	1,943.75
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	1,348.05	1,029.47	2,377.52	0.00	2,377.52
IRWINDALE - INDUSTRIAL	0.00	0.00	273.70	209.01	482.71	0.00	482.71
ROSEMEAD - PROJ. A-1	0.00	0.00	373.79	285.46	659.25	0.00	659.25
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	1,554.88	1,187.40	2,742.28	0.00	2,742.28
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	7,542.69	5,760.10	13,302.79	0.00	13,302.79
AGENCY TOTAL	\$0.00	\$0.00	\$12,098.79	\$9,239.45	\$21,338.24	\$0.00	\$21,338.24
ACCRUED INTEREST EARNED					0.00	0.00	41.63
TOTAL AMOUNT DUE					\$21,338.24	\$0.00	\$21,379.87
ALLOCATED / DISTRIBUTED					21,338.24	0.00	21,379.87
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

74506 CO. SCH. SERV. FD. - EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	0.17	0.14	0.31	0.00	0.31
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(0.52)	(0.39)	(0.91)	0.00	(0.91)
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	4.31	3.29	7.60	0.00	7.60
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	5.26	4.02	9.28	0.00	9.28
IRWINDALE - INDUSTRIAL	0.00	0.00	1.00	0.75	1.75	0.00	1.75
ROSEMEAD - PROJ. A-1	0.00	0.00	1.35	1.04	2.39	0.00	2.39
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	6.06	4.63	10.69	0.00	10.69
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	29.36	22.42	51.78	0.00	51.78
AGENCY TOTAL	\$0.00	\$0.00	\$46.99	\$35.90	\$82.89	\$0.00	\$82.89
ACCRUED INTEREST EARNED							0.16
TOTAL AMOUNT DUE					\$82.89	\$0.00	\$83.05
ALLOCATED / DISTRIBUTED					82.89	0.00	83.05
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

74507 EL MONTE HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	20.17	15.40	35.57	0.00	35.57
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(58.63)	(44.77)	(103.40)	0.00	(103.40)
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	487.96	372.64	860.60	0.00	860.60
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	597.44	456.25	1,053.69	0.00	1,053.69
IRWINDALE - INDUSTRIAL	0.00	0.00	112.76	86.11	198.87	0.00	198.87
ROSEMEAD - PROJ. A-1	0.00	0.00	153.32	117.09	270.41	0.00	270.41
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	688.48	525.78	1,214.26	0.00	1,214.26
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	3,332.44	2,544.87	5,877.31	0.00	5,877.31
AGENCY TOTAL	\$0.00	\$0.00	\$5,333.94	\$4,073.37	\$9,407.31	\$0.00	\$9,407.31
ACCRUED INTEREST EARNED							18.39
TOTAL AMOUNT DUE					\$9,407.31	\$0.00	\$9,425.70
ALLOCATED / DISTRIBUTED					9,407.31	0.00	9,425.70
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

74520 CHILDREN'S CENTER FUND EL MONTE HIGH-ELEM HIGH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	0.16	0.13	0.29	0.00	0.29
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(0.45)	(0.36)	(0.81)	0.00	(0.81)
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	3.88	2.96	6.84	0.00	6.84
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	4.72	3.62	8.34	0.00	8.34
IRWINDALE - INDUSTRIAL	0.00	0.00	0.89	0.68	1.57	0.00	1.57
ROSEMEAD - PROJ. A-1	0.00	0.00	1.22	0.93	2.15	0.00	2.15
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	5.46	4.18	9.64	0.00	9.64
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	26.43	20.20	46.63	0.00	46.63
AGENCY TOTAL	\$0.00	\$0.00	\$42.31	\$32.34	\$74.65	\$0.00	\$74.65
ACCRUED INTEREST EARNED							0.14
TOTAL AMOUNT DUE					\$74.65	\$0.00	\$74.79
ALLOCATED / DISTRIBUTED					74.65	0.00	74.79
BALANCE DUE					\$0.00	\$0.00	\$0.00